

## MISSOURI DEPARTMENT OF REVENUE DIVISION OF TAXATION AND COLLECTION PO BOX 811, JEFFERSON CITY, MO 65105-0811

# SUMMARY OF ALL MISSOURI STAMPED CIGARETTES SOLD TO MISSOURI RETAILERS/CONSUMERS

	MONTH OF	
SCHEDULE		
F		, 20
•	LICENSE NUMBER	
(REV. 11-2003)		

WHOLESALER ADDRESS

If you have questions or need assistance in completing this form, please call (573) 751-7163 or email excise@mail.dor.mo.gov. You may also obtain this form from the department's web site at: www.dor.mo.gov/tax/business/excise/tobacco/forms/. TDD (800) 735-2966 NUMBER OF CIGARETTES RECAP OF ALL CIGARETTE SALES IN MISSOURI (BY PACKS) (1) SALES IN CITIES LISTED ON SCHEDULE F-1 (ATTACH ALL SCHEDULES F-1S AND F-2S) 20s 25s (A) 20S (B) 25S (2) JACKSON COUNTY SALES (TOTAL SALES IN CITIES LISTED ABOVE) (C) (D) (3) JACKSON COUNTY SALES (EXCLUDING SALES IN CITIES LISTED ABOVE) (ATTACH SCHEDULE F-1) (E) 20S (F) 25S (4) TOTAL JACKSON COUNTY SALES ((A) + (C) AND (B) + (D)) (5) ST LOUIS COUNTY SALES (ATTACH SCHEDULE F-1) (6) ALL OTHER AREAS SALES (NOT LISTED ABOVE) (SCHEDULE F-2) (7) TOTAL THIS PAGE (8) TOTAL OTHER PAGES (9) TOTAL ALL PAGES

#### **INSTRUCTIONS FOR COMPLETING SCHEDULE F-1**

INSTRUCTIONS APPLY TO IN-STATE AND OUT-OF-STATE WHOLESALERS

- 1. COMPLETE A SEPARATE SHEET FOR EACH CITY LISTED BELOW, ST LOUIS COUNTY, AND FOR ALL SALES IN JACKSON COUNTY NOT IN CITIES LISTED BELOW.
- 2. LIST INVOICE DATE, INVOICE NUMBER, PURCHASER, PURCHASER'S STREET ADDRESS AND TOTAL NUMBER OF CIGARETTE PACKS SOLD.
- 3. LIST CUSTOMER RETURNS AS A NEGATIVE NUMBER AND LIST DATE RETURNED TO INVENTORY.
- 4. ENTER TOTALS FOR EACH PAGE AT BOTTOM.
- 5. ENTER GRAND TOTAL OF ALL PAGES ON FIRST SHEET.

CITIES WITH A CITY CIGARETTE TAX							
ALBANY	CARROLLTON	FREDRICKTOWN	KENNETT	MEXICO	OREGON	RUSSELLVILLE	TROY
BELLE	CARTHAGE	FULTON	KINGDOM CITY	MILAN	OTTERVILLE	SALISBURY	UNION
BELTON	CENTRALIA	GLADSTONE	KINGSVILLE	MOBERLY	OWENSVILLE	SAVANNAH	VANDALIA
BETHANY	CHILLICOTHE	GLASGOW	KIRKSVILLE	MONROE CITY	PACIFIC	SEDALIA	WARRENSBURG
BLAND	CLARENCE	GRAIN VALLEY	KNOB NOSTER	MONTGOMERY CITY	PALMYRA	SHELBINA	WARRENTON
BLUE SPRINGS	CLINTON	GREEN CITY	LA PLATA	MOUND CITY	PARK HILLS	SHELBYVILLE	WASHINGTON
BOONVILLE	COLUMBIA	HAMILTON	LAKE ST LOUIS	MOUNTAIN GROVE	PECULIAR	SLATER	WAVERLY
BOWLING GREEN	CONCORDIA	HANNIBAL	LEBANON	NEOSHO	PILOT GROVE	SPRINGFIELD	WEBB CITY
BRANSON	CORDER	HARRISONVILLE	LEE'S SUMMIT	NEVADA	PLATTSBURG	ST CHARLES	WELLSVILLE
BRAYMER	CRAIG	HENRIETTA	LEXINGTON	NEW FRANKLIN	PLEASANT HILL	ST JOSEPH	WENTZVILLE
BROOKFIELD	EDINA	HERMANN	LIBERTY	NEW HAVEN	POPLAR BLUFF	ST LOUIS CITY	WINDSOR
BRUNSWICK	EXCELSIOR	HIGGINSVILLE	LOUISIANA	NORBORNE	PRINCETON	ST PETERS	WRIGHT CITY
BUCKNER	SPRINGS	HOLDEN	MACON	N KANSAS CITY	RAYTOWN	STURGEON	
BUNCETON	FAIRFAX	INDEPENDENCE	MARSHALL	NOVINGER	REPUBLIC	SUGAR CREEK	
CAMERON	FAYETTE	JEFFERSON CITY	MARYVILLE	OAK GROVE	RICHMOND	SWEET SPRINGS	
CAPE GIRARDEAU	FOREST CITY	JOPLIN	MAYSVILLE	OAKVIEW	ROCKPORT	TARKIO	
CARL JUNCTION	FORISTELL	KANSAS CITY	MEMPHIS	ODESSA	ROLLA	TRENTON	

## **INSTRUCTIONS FOR COMPLETING SCHEDULE F-2**

- 1. LIST ALL SALES MADE IN MISSOURI EXCLUDING SALES MADE TO CITIES OR COUNTIES LISTED ON SCHEDULE F-1.
- 2. LIST INVOICE DATE, INVOICE NUMBER, PURCHASER, PURCHASER'S STREET ADDRESS AND THE TOTAL NUMBER OF CIGARETTE PACKS SOLD.
- 3. LIST CUSTOMER RETURNS AS A NEGATIVE NUMBER AND LIST DATE RETURNED TO INVENTORY.
- 4. ENTER TOTALS FOR EACH PAGE AT BOTTOM.
- 5. ENTER GRAND TOTAL OF ALL PAGES ON FIRST SHEET.

#### INSTRUCTIONS FOR COMPLETING SCHEDULE F

- 1. LIST THE TOTAL SALES MADE IN EACH CITY LISTED ABOVE FROM SCHEDULE F-1 (LIST EACH CITIES TOTAL ON A SEPARATE LINE)
- 2. LIST THE TOTAL JACKSON COUNTY SALES FOR CITIES LISTED ABOVE
- 3. LIST THE TOTAL JACKSON COUNTY SALES (EXCLUDING THE SALES IN CITIES LISTED ABOVE) (ATTACH SCHEDULE F-1)
- 4. LIST THE TOTAL SALES MADE IN JACKSON COUNTY. (TOTALS OF (A) + (C) IN SECTION E AND TOTALS OF (B) + (D) IN SECTION F)
- 5. LIST ST LOUIS COUNTY SALES (ATTACH SCHEDULE F-1)
- 6. LIST THE TOTAL SALES FOR ALL OTHER SALES MADE IN MISSOURI (SCHEDULE F-2)
- 7. LIST THE TOTAL OF THE FIRST PAGE
- 8. LIST TOTALS FROM ADDITIONAL PAGES
- 9. LIST GRAND TOTALS



MISSOURI DEPARTMENT OF REVENUE DIVISION OF TAXATION AND COLLECTION PO BOX 811, JEFFERSON CITY, MO 65105-0811

# MISSOURI STAMPED CIGARETTES SOLD TO MISSOURI RETAILERS/CONSUMERS SUBJECT TO CITY/COUNTY TAX

**F-1** (REV. 11-2003)

MONTH OF		
	22	
	, 20	
LICENSE NUMBER		

INSTRUCTIONS: CO	OMDIETE A SEDA	DATE QUEET EA	D EACH CITY

WHOLESALER	CITY OR COUNTY SALES MADE IN

If you have questions or need assistance in completing this form, please call (573) 751-7163 or email excise@mail.dor.mo.gov.

You may also obtain this form from the department's web site at: www.dor.mo.gov/tax/business/excise/tobacco/forms/. TDD (800) 735-2966

INVOICE DATE	INVOICE NUMBER	PURCHASER	STREET ADDRESS AND CITY	NUMBER OF (BY P	CIGARETTES ACKS)
DATE	NUMBER			20s	25s
			DAGE TOTAL		
			PAGE TOTAL		
			TOTAL OTHER PAGES		
			GRAND TOTAL		

DATE NUM	IBER		20s	25s
		1		
				+
				+
		TOTAL THI	S PAGE	



## MISSOURI DEPARTMENT OF REVENUE DIVISION OF TAXATION AND COLLECTION PO BOX 811, JEFFERSON CITY, MO 65105-0811 MISSOURI STAMPED CIGARETTES SOLD TO MISSOURI RETAILERS/CONSUMERS

NOT SUBJECT TO CITY/COUNTY TAX

F-2
(REV. 11-2003)

MONTH OF		
	, 20	
LICENSE NUMBER		

### LIST ALL SALES MADE IN MISSOURI EXCLUDING SALES MADE TO CITIES AND COUNTIES LISTED ON SCHEDULE F-1

WHOI	FCAL	FD

If you have questions or need assistance in completing this form, please call (573) 751-7163 or email excise@mail.dor.mo.gov.

You may also obtain this form from the department's web site at: www.dor.mo.gov/tax/business/excise/tobacco/forms/. TDD (800) 735-2966

•		•	•		` ,	
INVOICE DATE	INVOICE NUMBER	PURCHASER	STREE	ET ADDRESS AND CITY	NUMBER OF (BY PA	CIGARETTES ACKS)
DATE	NOWIDER				20s	25s
				PAGE TOTAL		
				TOTAL OTHER PAGES		
				GRAND TOTAL		

INVOICE DATE	INVOICE NUMBER	PURCHASER	STREET ADDRESS AND CITY	NUMBER OF CIGARETTES (BY PACKS)		
DATE	NOWIDER			20s	25s	
				+		
				1		
			TOTAL THIS PAGE	<u> </u>		
MO 860-2711 (11-200	10)	This publication is available upon rec	quest in alternative accessible format(s).	•		